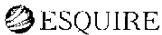


## **EXHIBIT 4**



Esquire Solutions - Boston  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Toll Free (866) 619-3925  
Fax (866) 590-3205



STEPHEN MARSHALL, ESQ.  
FISH & RICHARDSON, PC - BOSTON  
ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

**Remit to:**

Esquire Deposition Solutions  
PO Box 934157  
Atlanta GA 31193-4157  
www.esquiresolutions.com

**Invoice # JD222583**

|                 |            |
|-----------------|------------|
| Invoice Date    | 12/30/2010 |
| Terms           | NET 45     |
| Payment Due     | 01/29/2011 |
| Date of Loss    |            |
| Name of Insured |            |
| Adjustor        |            |
| Claim Number    |            |

| Assignment | Case                        | Assignment # | Shipped    | Shipped Via |
|------------|-----------------------------|--------------|------------|-------------|
| 12/13/2010 | TOSHIBA vs. IMATION, ET AL. | 192479       | 12/29/2010 | UPS         |

| Description  | Amount             |
|--|--------------------|
| Services Provided on 12/13/2010, LAMBERTUS HESSELINK (PALO ALTO, CA) |                    |
| MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE                        | \$ 2,134.88        |
| EXHIBITS   | \$ 188.00          |
| VIDEO  | \$ 1,413.00        |
| ADMINISTRATIVE FEE   | \$ 20.00           |
| ROUGH DRAFT  | \$ 278.40          |
|  | \$ 4,034.28        |
| DELIVERY - OTHER   | \$ 26.13           |
|  | \$ 26.13           |
| PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.       |                    |
| Tax:   | \$ 0.00            |
| Paid:  | \$ 0.00            |
| <b>Amount Due On/Before 02/13/2011</b>                               | <b>\$ 4,060.41</b> |
| Amount Due After 02/13/2011  | \$ 4,466.45        |

Redacted

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Invoice #: JD222583

Payment Due: 01/29/2011

**Amount Due On/Before 02/13/2011** **\$ 4,060.41**

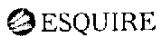
Amount Due After 02/13/2011 \$ 4,466.45

**Remit to:**

Esquire Deposition Solutions  
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Atlanta GA 31193-4157  
www.esquiresolutions.com

Thank you for your business!

001 0000222583 12302010 1 000406041 4 01292011 02132011 0 000446645 44



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Atlanta, GA 30303



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*Monica Gillis*  
**Invoice # JD211856**

CHRISTOPHER DILLON, ESQ.  
FISH & RICHARDSON, PC - BOSTON  
ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

|                 |            |
|-----------------|------------|
| Invoice Date    | 11/23/2010 |
| Terms           | NET 45     |
| Payment Due     | 12/23/2010 |
| Date of Loss    |            |
| Name of Insured |            |
| Adjustor        |            |
| Claim Number    |            |

| Assignment | Case                        | Assignment # | Shipped    | Shipped Via |
|------------|-----------------------------|--------------|------------|-------------|
| 10/28/2010 | TOSHIBA vs. IMATION, ET AL. | 179466       | 11/18/2010 | UPS         |

| Description  | Amount            |
|--|-------------------|
| Services Provided on 10/28/2010, LAMBERTUS HESSELINK (PALO ALTO, CA) |                   |
| MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE                        | \$ 1,282.00       |
| EXHIBITS   | \$ 182.95         |
| VIDEO  | \$ 1,413.00       |
| ADMINISTRATIVE FEE   | \$ 20.00          |
| ROUGH DRAFT  | \$ 284.80         |
| REALTIME SERVICE PROVIDED  | \$ 100.00         |
|  | <hr/> \$ 3,282.75 |
| DELIVERY - OTHER   | \$ 43.83          |
|  | <hr/> \$ 43.83    |
|  | <br>Tax: \$ 0.00  |
|  | Paid: \$ 0.00     |
| <b>Amount Due On/Before 01/07/2011</b> <b>\$ 3,326.58</b>            |                   |
| Amount Due After 01/07/2011 <b>\$ 3,659.24</b>                       |                   |

Redacted

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Invoice #: JD211856

Payment Due: 12/23/2010

**Amount Due On/Before 01/07/2011** **\$ 3,326.58**

Amount Due After 01/07/2011 **\$ 3,659.24**

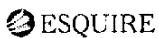
CHRISTOPHER DILLON, ESQ.  
FISH & RICHARDSON, PC - BOSTON  
ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

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Atlanta GA 31193-4157  
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001 0000211856 11232010 0 000332658 9 12232010 01072011 2 000365924 86



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101 Marietta Street  
Atlanta, GA 30303

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*Maria Gillis*  
CHRISTOPHER DILLON, ESQ.  
FISH & RICHARDSON, PC - BOSTON  
ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

**Invoice # JD211867**

|                 |            |
|-----------------|------------|
| Invoice Date    | 11/23/2010 |
| Terms           | NET 45     |
| Payment Due     | 12/23/2010 |
| Date of Loss    |            |
| Name of insured |            |
| Adjustor        |            |
| Claim Number    |            |

| Assignment | Case                        | Assignment # | Shipped    | Shipped Via |
|------------|-----------------------------|--------------|------------|-------------|
| 10/29/2010 | TOSHIBA vs. IMATION, ET AL. | 179509       | 11/18/2010 | UPS         |

| Description  | Amount             |
|--|--------------------|
| Services Provided on 10/29/2010, LAMBERTUS HESSELINK (PALO ALTO, CA) |                    |
| MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE                        | \$ 1,326.80        |
| EXHIBITS   | \$ 768.50          |
| VIDEO  | \$ 1,568.00        |
| APPEARANCE FEE AFTER HOURS   | \$ 55.00           |
| ADMINISTRATIVE FEE   | \$ 20.00           |
| REALTIME FEED  | \$ 340.40          |
| REALTIME SERVICE PROVIDED  | \$ 100.00          |
|  | \$ 4,178.70        |
| DELIVERY - OTHER   | \$ 155.75          |
|  | \$ 155.75          |
| Tax:   | \$ 0.00            |
| Paid:  | \$ 0.00            |
| <b>Amount Due On/Before 01/07/2011</b>                               | <b>\$ 4,334.45</b> |
| Amount Due After 01/07/2011  | \$ 4,767.89        |

Redacted

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Invoice #: JD211867

Payment Due: 12/23/2010

**Amount Due On/Before 01/07/2011** **\$ 4,334.45**

Amount Due After 01/07/2011 \$ 4,767.89

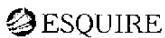
CHRISTOPHER DILLON, ESQ.  
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ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

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Nancy Firicano  
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ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

Remit to:

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Atlanta GA 31193-4157  
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**Invoice # JD226078**

|                 |            |
|-----------------|------------|
| Invoice Date    | 01/12/2011 |
| Terms           | NET 45     |
| Payment Due     | 02/11/2011 |
| Date of Loss    |            |
| Name of Insured |            |
| Adjustor        |            |
| Claim Number    |            |

| Assignment | Case                        | Assignment # | Shipped    | Shipped Via |
|------------|-----------------------------|--------------|------------|-------------|
| 12/22/2010 | TOSHIBA vs. IMATION, ET AL. | 192480       | 01/04/2011 | UPS         |

| Description   | Amount             |
|---|--------------------|
| Services Provided on 12/22/2010, PAUL CARMICHAEL (WASHINGTON, DC) |                    |
| MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE                     | \$ 1,161.40        |
| EXHIBITS  | \$ 132.40          |
| VIDEO   | \$ 1,218.00        |
| ADMINISTRATIVE FEE  | \$ 20.00           |
| REALTIME FEED   | \$ 321.90          |
|   | \$ 2,853.70        |
| DELIVERY - OTHER  | \$ 27.00           |
| PARKING-VIDEOGRAPHER  | \$ 16.00           |
|   | \$ 43.00           |
|   |                    |
| Tax:  | \$ 0.00            |
| Paid:   | \$ 0.00            |
| <b>Amount Due On/Before 02/26/2011</b>                            | <b>\$ 2,896.70</b> |
| Amount Due After 02/26/2011                                       | \$ 3,186.37        |

Redacted

Please detach and return this bottom portion with your payment  
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Invoice #: JD226078

Payment Due: 02/11/2011

**Amount Due On/Before 02/26/2011** **\$ 2,896.70**

Amount Due After 02/26/2011 \$ 3,186.37

SAMUEL SHERRY  
FISH & RICHARDSON, PC - BOSTON  
ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804

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001 0000226078 01122011 9 000289670 2 02112011 02262011 4 000318637 56



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Atlanta, GA 30303

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Fax (866) 590-3205

*Maria S. Clio*

CHRISTOPHER DILLON, ESQ.  
FISH & RICHARDSON, PC - BOSTON  
ONE MARINA PARK DRIVE  
BOSTON, MA 02110-2804



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**Invoice # JD220300**

|  |            |
|--|------------|
|  | 12/21/2010 |
|  | NET 45     |
|  | 01/20/2011 |
|  |            |
|  |            |
|  |            |
|  |            |

| 12/08/2010 | TOSHIBA vs. IMATION, ET AL. | 192471 | 12/21/2010 | UPS |
|------------|-----------------------------|--------|------------|-----|
|            |                             |        |            |     |

Services Provided on 12/08/2010, JOHN JAROSZ (WASHINGTON, DC)

|                             |             |
|-----------------------------|-------------|
| ORIGINAL TRANSCRIPT PACKAGE | \$ 832.88   |
| EXHIBITS                    | \$ 161.20   |
| VIDEO                       | \$ 828.00   |
| ADMINISTRATIVE FEE          | \$ 20.00    |
| ROUGH DRAFT                 | \$ 161.60   |
|                             | \$ 2,003.68 |

**PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 6-DAY EXPEDITED RATE.  
VIDEO SURCHARGE APPLIED**

ETRAN ONLY

Tax: \$ 0.00

Paid: \$ 0.00

**Amount Due On/Before 02/04/2011 \$ 2,003.68**

Amount Due After 02/04/2011 \$ 2,204.05

Redacted

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or pay online at [www.esquireconnect.net](http://www.esquireconnect.net)



Invoice #: JD220300

Payment Due: 01/20/2011

**Amount Due On/Before 02/04/2011 \$ 2,003.68**

Amount Due After 02/04/2011 \$ 2,204.05

Remit to:

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Atlanta GA 31193-4157  
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001 0000220300 12212010 4 000200368 3 01202011 02042011 0 000220405 02

**MERRILL CORPORATION****LegaLink, Inc.**

179 Lincoln Street  
Suite 401  
Boston, MA 02111  
Phone: 617.542.0039  
Fax: 617.542.2119

**INVOICE**

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER  |
|--------------------------------------|--------------|-------------|
| 12049698                             | 01/13/2013   | 1205-90188  |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER |
| 12/14/2012                           | LSF          | 09cv305     |
| <b>CASE CAPTION</b>                  |              |             |
| Toshiba v. Imation, et al.           |              |             |
| <b>TERMS</b>                         |              |             |
| Immediate, sold FOB Merrill facility |              |             |

Nancy Lepore  
Fish & Richardson  
1 Marina Park Drive Suite 1700  
Boston, MA 02210

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:  
LAMBERTUS KESSELINK, Ph.D.

1,094.50

TOTAL DUE &gt;&gt;&gt; 1,094.50

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Palo Alto, CA

ORDERED BY: Christopher Dillon, Esq  
Fish & Richardson  
1 Marina Park Drive Suite 1700  
Boston, MA 02210

**Redacted**

(617) 542-5070 Fax (617) 542-8906

*Please detach bottom portion and return with payment.*

Nancy Lepore  
Fish & Richardson  
1 Marina Park Drive Suite 1700  
Boston, MA 02210

Invoice No.: 12049698  
Date : 01/13/2013  
TOTAL DUE : 1,094.50

Remit To: LegaLink, Inc.  
PO Box 277951  
Atlanta, GA 30384

Job No. : 1205-90188  
Case No. : 09cv305  
Toshiba v. Imation, et al.

**MERRILL CORPORATION****LegaLink, Inc.**

101 Arch Street  
3rd Floor  
Boston, MA 02110  
Phone 617.542.0039  
Fax 617.542.2119

Nancy Lepore  
Fish & Richardson  
1 Marina Park Drive Suite 1700  
Boston, MA 02210

**INVOICE**

| INVOICE NO. | DATE        | JOB NUMBER  |
|-------------|-------------|-------------|
| 12049849    | 01/30/2013  | 1206-90191  |
| JOB DATE    | REPORTER(S) | CASE NUMBER |
| 01/15/2013  | LSF         | 09cv305     |

**CASE CAPTION**

Toshiba v. Imation, et al.

**TERMS**

Immediate, sold FOB Merrill facility

**VIDEOTAPING SERVICES FOR THE DEPOSITION OF:**

Lambertus Hesselink (VIDEO)

|                          |              |            |        |
|--------------------------|--------------|------------|--------|
| Set-up & First Hour      | 7.50 Hours @ | 95.00/Hour | 712.50 |
| Additional Deposition Hr | 7.00 Hours @ | 95.00/Hour | 665.00 |
| LegaLink Viewer          | 4.00 Tapes @ | 45.00/Tape | 180.00 |
| Tape Stock - Digital     |              |            | 25.00  |
| Shipping & Handling      |              |            |        |

TOTAL DUE &gt;&gt;&gt; 1,867.50

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:**

LEGALINK, INC.  
PO BOX 277951  
ATLANTA, GA 30384

Thank you for using Merrill Legal Solutions. We appreciate your business!

**Redacted**

(617) 542-5070 Fax (617) 542-8906

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Nancy Lepore  
Fish & Richardson  
1 Marina Park Drive Suite 1700  
Boston, MA 02210

Invoice No. : 12049849  
Date : 01/30/2013  
TOTAL DUE : 1,867.50

Remit To: LegaLink, Inc.  
PO Box 277951  
Atlanta, GA 30384

Job No. : 1206-90191  
Case No. : 09cv305  
Toshiba v. Imation, et al.

**MERRILL CORPORATION****LegalLink, Inc.**

179 Lincoln Street  
 Suite 401  
 Boston, MA 02111  
 Phone: 617.542.0039  
 Fax: 617.542.2119

**INVOICE**

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER  |
|--------------------------------------|--------------|-------------|
| 12049741                             | 02/02/2013   | 1205-90189  |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER |
| 01/15/2013                           | LSF          | 09cv305     |
| CASE CAPTION                         |              |             |
| Toshiba v. Imation, et al.           |              |             |
| TERMS                                |              |             |
| Immediate, sold FOB Merrill facility |              |             |

ORIGINAL AND COPY WITH WORD INDEX:  
 LAMBERTUS HESSELINK, PH.D.

2,580.40

TOTAL DUE &gt;&gt;&gt; 2,580.40

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Deposition Location: Palo Alto, CA

**Redacted**

(617) 542-5070 Fax (617) 542-8906

*Please detach bottom portion and return with payment.*

Christopher Dillon, Esq  
 Fish & Richardson  
 1 Marina Park Drive Suite 1700  
 Boston, MA 02210

Invoice No. : 12049741  
 Date : 02/02/2013  
 TOTAL DUE : 2,580.40

Job No. : 1205-90189  
 Case No. : 09cv305  
 Toshiba v. Imation, et al.

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 Atlanta, GA 30384



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New York, NY 10017  
Phone: (877) 702-9580  
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# INVOICE

DATE: 12/28/2010  
INVOICE # 121710-73387  
CLIENT MATTER # 13720-0006LL1

Bill To: Samuel Sherry Esq.  
Fish & Richardson  
One Marina Park Drive  
Boston, MA 02210

CASE: Toshiba v. Imation  
DEPOSITION: Liesegang, Robert  
DATE: 12/17/2010  
CITY: Boston  
STATE: Massachusetts

**Comments or Special Instructions:**

| REPORTER   | VIDEOGRAPHER | SHIP VIA        | TERMS  |
|------------|--------------|-----------------|--------|
| Dana Welch |              | FedEx Overnight | net 30 |

| DESCRIPTION  | # PAGES / QTY | UNIT PRICE | AMOUNT     |
|--|---------------|------------|------------|
| Certified Transcript                                     | 165           | \$3.25     | \$536.25   |
| Certified Transcript - Daily Delivery                    | 165           | \$3.25     | \$536.25   |
| Interactive Real-time                                    | 165           | \$1.50     | \$247.50   |
| Compressed / ASCII / Word Index                          | 1             | \$45.00    | \$45.00    |
| Exhibits - Scanned & Hyperlinked                         | 309           | \$0.30     | \$92.70    |
| File Creation Fee - Hyperlinked Exhibits - Complimentary | 1             | \$50.00    | \$0.00     |
| SUBTOTAL   |               |            | \$1,457.70 |
| SHIPPING & HANDLING                                      |               |            | \$30.00    |
| TOTAL  |               |            | \$1,487.70 |

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# INVOICE

DATE: 11/30/2010  
INVOICE # 111410-89348  
CLIENT MATTER # 13720-0006LL1

**Bill To:** Christopher Dillon Esq.  
Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110-2804

**CASE:** Toshiba v. Imation  
**DEPOSITION:** Mansuripur, Masud  
**DATE:** 11/14/2010  
**CITY:** Boston  
**STATE:** Massachusetts

**Comments or Special Instructions:**

| REPORTER   | VIDEOGRAPHER  | SHIP VIA        | TERMS  |
|------------|---------------|-----------------|--------|
| Dana Welch | Frank Aultman | FedEx Overnight | net 30 |

| DESCRIPTION  | # PAGES / QTY | UNIT PRICE | AMOUNT     |
|--|---------------|------------|------------|
| Certified Transcript                                     | 228           | \$3.25     | \$741.00   |
| Certified Transcript - Weekend Pages                     | 228           | \$1.25     | \$285.00   |
| Certified Transcript - Evening Pages                     | 6             | \$1.25     | \$7.50     |
| Rough ASCII  | 228           | \$1.50     | \$342.00   |
| Compressed / ASCII / Word Index                          | 1             | \$45.00    | \$45.00    |
| Exhibits - Scanned & Hyperlinked - Black & White         | 1065          | \$0.30     | \$319.50   |
| Exhibits - Scanned & Hyperlinked - Color                 | 2             | \$1.50     | \$3.00     |
| File Creation Fee - Hyperlinked Exhibits - Complimentary | 1             | \$50.00    | \$0.00     |
| SUBTOTAL   |               |            | \$1,743.00 |
| SHIPPING & HANDLING                                      |               |            | \$30.00    |
| TOTAL  |               |            | \$1,773.00 |

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# INVOICE

DATE: 11/30/2010  
INVOICE # 111510-89351  
CLIENT MATTER # 13720-0006LL1

**Bill To:** Christopher Dillon Esq.  
Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110-2804

**CASE:** Toshiba v. Imation  
**DEPOSITION:** Mansuripur, Masud  
**DATE:** 11/15/2010  
**CITY:** Boston  
**STATE:** Massachusetts

**Comments or Special Instructions:**

| REPORTER   | VIDEOGRAPHER  | SHIP VIA        | TERMS  |
|------------|---------------|-----------------|--------|
| Dana Welch | Frank Aultman | FedEx Overnight | net 30 |

| DESCRIPTION  | # PAGES / QTY | UNIT PRICE | AMOUNT     |
|--|---------------|------------|------------|
| Certified Transcript                                     | 144           | \$3.25     | \$468.00   |
| Rough ASCII  | 144           | \$1.50     | \$216.00   |
| Compressed / ASCII / Word Index                          | 1             | \$45.00    | \$45.00    |
| Exhibits - Scanned & Hyperlinked                         | 1220          | \$0.30     | \$366.00   |
| File Creation Fee - Hyperlinked Exhibits - Complimentary | 1             | \$50.00    | \$0.00     |
| SUBTOTAL   |               |            | \$1,095.00 |
| SHIPPING & HANDLING                                      |               |            | \$30.00    |
| TOTAL  |               |            | \$1,125.00 |

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# INVOICE

DATE: 12/31/2010  
INVOICE # 121510-73614  
CLIENT MATTER # 13720-0006LL1

**Bill To:** Christopher Dillon Esq.  
Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110-2804

**CASE:** Toshiba v. Imation  
**DEPOSITION:** Bero, Richard  
**DATE:** 12/15/2010  
**CITY:** Boston  
**STATE:** Massachusetts

**Comments or Special Instructions:**

| REPORTER   | VIDEOGRAPHER  | SHIP VIA        | TERMS  |
|------------|---------------|-----------------|--------|
| Dana Welch | Frank Aultman | FedEx Overnight | net 30 |

| DESCRIPTION  | # PAGES / QTY | UNIT PRICE | AMOUNT     |
|--|---------------|------------|------------|
| Certified Transcript                                     | 210           | \$3.25     | \$682.50   |
| Certified Transcript - Expedited Delivery                | 210           | \$2.00     | \$420.00   |
| Rough ASCII  | 210           | \$1.50     | \$315.00   |
| Compressed / ASCII / Word Index                          | 1             | \$45.00    | \$45.00    |
| Exhibits - Scanned & Hyperlinked                         | 862           | \$0.30     | \$258.60   |
| File Creation Fee - Hyperlinked Exhibits - Complimentary | 1             | \$50.00    | \$0.00     |
| SUBTOTAL   |               |            | \$1,721.10 |
| SHIPPING & HANDLING                                      |               |            | \$30.00    |
| TOTAL  |               |            | \$1,751.10 |

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# INVOICE

DATE: 1/23/2013  
INVOICE # 010913-400739  
CLIENT MATTER # 13720-0006LL1

**Bill To:** Christopher Dillon Esq.  
Fish & Richardson P.C.  
One Marina Park Drive  
Boston, MA 02210

**CASE:** Toshiba v. Imation  
**WITNESS:** Dr. Kornelis Immink - cont w/ page 236 (we did not cover vol 1)  
**DATE:** 1/9/2013  
**LOCATION:** Boston, MA

**Billing Comments / Instructions:**

|          |           |       |        |
|----------|-----------|-------|--------|
| SHIP VIA | Overnight | TERMS | net 30 |
|----------|-----------|-------|--------|

| SERVICES   | # PAGES / QTY | UNIT PRICE | AMOUNT     |
|--|---------------|------------|------------|
| Certified Transcript                                     | 158           | \$3.25     | \$513.50   |
| Certified Transcript - 6-7 Day Delivery                  | 158           | \$1.50     | \$237.00   |
| Rough ASCII  | 158           | \$1.50     | \$237.00   |
| Compressed / ASCII / Word Index - Complimentary          | 1             | \$45.00    | \$0.00     |
| Exhibits - Scanned & Hyperlinked - Black & White         | 349           | \$0.20     | \$69.80    |
| Exhibits - Scanned & Hyperlinked - Color                 | 188           | \$1.50     | \$282.00   |
| File Creation Fee - Hyperlinked Exhibits - Complimentary | 1             | \$45.00    | \$0.00     |
| SUBTOTAL   |               |            | \$1,339.30 |
| SHIPPING & HANDLING                                      |               |            | \$30.00    |
| TOTAL  |               |            | \$1,369.30 |

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# INVOICE

DATE: 1/23/2013  
INVOICE # 010713-400736  
CLIENT MATTER # 13720-0006LL1

**Bill To:** Alan D. Smith Esq.  
Fish & Richardson P.C.  
One Marina Park Drive  
Boston, MA 02110

**CASE:** Toshiba v. Imation  
**WITNESS:** Dr. Masud Mansuripur con w/ page 373  
**DATE:** 1/7/2013  
**LOCATION:** Boston, MA

**Billing Comments / Instructions:**

| SHIP VIA | Overnight | TERMS | net 30 |
|----------|-----------|-------|--------|
|----------|-----------|-------|--------|

| SERVICES   | # PAGES / QTY | UNIT PRICE | AMOUNT     |
|--|---------------|------------|------------|
| Certified Transcript                                     | 163           | \$3.25     | \$529.75   |
| Certified Transcript - 6-7 Day Delivery                  | 163           | \$1.50     | \$244.50   |
| Interactive Real-time                                    | 163           | \$1.75     | \$285.25   |
| Rough ASCII  | 163           | \$1.50     | \$244.50   |
| Compressed / ASCII / Word Index - Complimentary          | 1             | \$45.00    | \$0.00     |
| Exhibits - Scanned & Hyperlinked - Black & White         | 955           | \$0.20     | \$191.00   |
| Exhibits - Scanned & Hyperlinked - Color                 | 140           | \$1.50     | \$210.00   |
| File Creation Fee - Hyperlinked Exhibits - Complimentary | 1             | \$45.00    | \$0.00     |
| SUBTOTAL   |               |            | \$1,705.00 |
| SHIPPING & HANDLING                                      |               |            | \$30.00    |
| TOTAL  |               |            | \$1,735.00 |

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